



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D4085-3

Job Sheet 186873



Part No: D4085-3

Job Qty: 12 ea

Part Name: Placard



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 11/22/18

Job Tracking No:

Due Date: 12/7/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV C IPP Rev:A 10.08.18 new issue DD verf:EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	12 pcs		12/7/18	0.00	0.00	Purchasing		DEC 18 2018
110	Packaging	12 pcs		12/7/18	0.00	0.00	Packaging2		DEC 18 2018
120	QC	12 pcs		12/7/18	0.00	0.00	QC6		61
130	Packaging	12 pcs		12/7/18	0.00	0.00	Packaging3-2		JAN 07 2019
140	QC21-SA	12 Ea		12/7/18	0.00	0.00	QC21		JAN 08 2019

Part Op 100 - Issue P/O: ~~041805~~ ~~PO4200519~~ ~~PO4200519~~
Descriptions: 130 - ***ONE YEAR EXPIRED DATE FROM RECEIVING: 2019-12-18***

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D4085-3P	Placard, Instructions D4085-3	12 pcs (1 ea)	100-Purchasing	5138402
CCX12				

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D4085-3P	12	0	0

Part Specifications

Specifications could not be found.

Plex 11/22/18 10:59 AM Dart.lajeunesse.marie



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S138403



Part: D4085-3

Job No: 186873

Serial No/Batch: S138403

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 12/18/18

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____

Date: _____

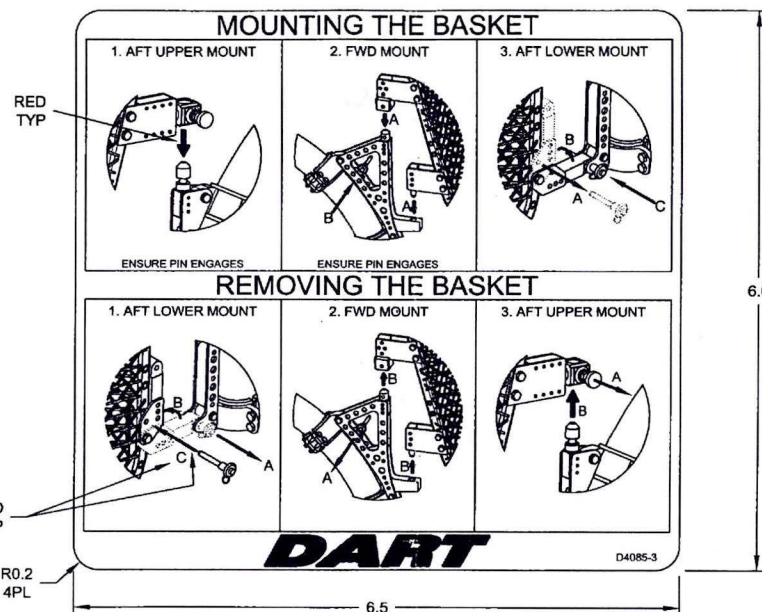
Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION				AGAINST DEPARTMENT/PROCESS					
	Rework	☐	Skid-tube	☐	Cross tube	☐	Water Jet	☐	Engineering	☐
	Scrap	☐	Machining	☐	Small Fab	☐	Prod. Eng. Coord.	☐	Quality	☐
	Use-as-is	☐	Thermoforming	☐	Finishing	☐	Rec/Store/Packaging	☐	Other	☐
	Suspected Unapproved	☐	Large Fab	☐	Composite	☐	Supplier	☐		☐

Date : _____ Step #: _____ QTY Effective : _____ MRB (QSI042) Approval _____

Description Work Order Deviation	Disposition	Completed By
		Lead hand / Supervisor Approval Verification
		QC / QA Coordinator Approval

Root Cause			FAULT CATEGORY							
Environment	☐	No Re-verification	Pressure/Forced	☐	Temperature/Cure	☐	Power Loss/Surge	☐	Positioned Wrong	☐
Design	☐	Operator	Bending	☐	Set-up	☐	Folio/Program	☐	Outside Dimensions	☐
Doc/Data	☐	Offset/Setup	Centre Not Concentric	☐	BOM/Route	☐	Grain	☐	Over/Under tolerance	☐
Equip/Tooling	☐	Supplier	Cracks	☐	Broken/Damage/Defect	☐	Weld	☐	Part Incorrect	☐
Handling/Pre	☐	Training	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐	Wrong Stock Pulled	☐	Part Lost/Missing	☐
Material	☐	Use for Testing	Cuffs	☐	Contamination	☐	Out of Sequence	☐	Part Moved	☐
Internal Transport	☐	Poor Information	Crushing	☐	Countersink	☐	Off-set	☐	Drawing	☐
Tribal Knowledge	☐	Rushing	Heat Treat	☐	Cut Too Short	☐	Mislabeled	☐	Finish	☐
LOA	☐	Product Improvement	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐	Fit/Function	☐	Misread	☐
Substation	☐	Process Improvement	Marks/Chatter	☐	Drill Holes	☐	Misaligned/off center	☐	Turning Sequence	☐
Past Expiry Date	☐	Manufacturing Process								
Misidentified	☐	Past Due	OTHER : _____							



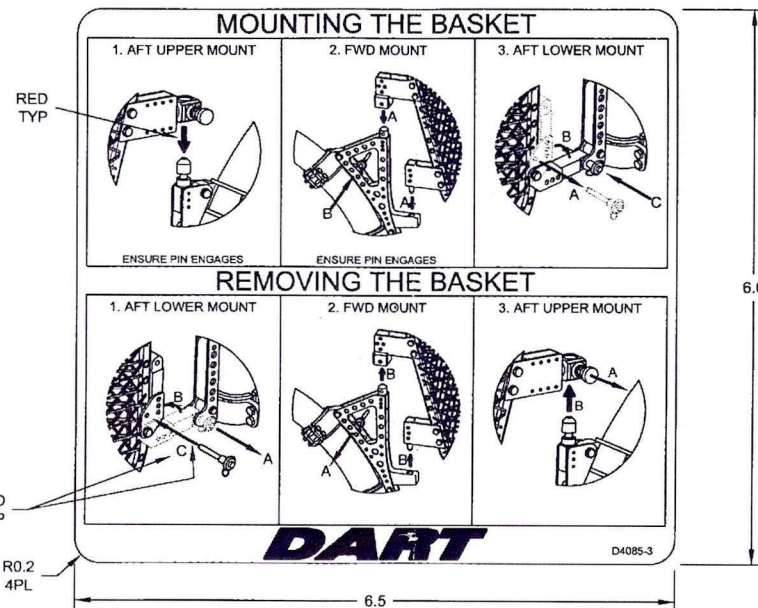
D4085-3 PLACARD, INSTRUCTIONS

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 186873.4
1871-22

- NOTES:
- 1) MATERIAL: BLACK LETTERS AND GRAPHICS WITH RED ARROWS AND LOGO ON WHITE BACKGROUND AND ADHESIVE BACK. MANUFACTURED FROM 3M, 7 MIL MASKING FILM #8522CP OR AVERY IPM #2031
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: N/A
 - 6) IDENTIFICATION: N/A
 - 7) WEIGHT: N/A
 - 8) USE FILE D4085-3C.eps FOR GRAPHICS

RELEASED
2010-07-16

DESIGN	JPH	DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. C
MFG. APPR.	N/A	D4085	SHEET 2 OF 2
APPROVED		TITLE	SCALE
DE APPR.		PLACARD, INSTRUCTIONS	NTS
DATE	10.06.25	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



D4085-3 PLACARD, INSTRUCTIONS

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Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO042005**

Supplier: STU002-VC
Studio de Lettrage 2001
210 Main West
Hawkesbury
ON
K6A 2H6 Canada
Phone: 613 632 5449
Fax: 613 632 9491

Attention: Grace, Batista

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO042005
PO Date: 12/10/18
Due Date: 12/17/18
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Tsimiklis, Chrisoula

Via: Ground
Pymt Terms: Net 30

Freight Terms:
Special Comments:

** revised PO.*

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1		D4085-3P			Placard, Instructions D4085-3 : Various STC's As Per Dwg D4085 Rev.C	Firmed	-	12/17/18	12 pcs	0 pcs	12 pcs	\$6.6666/pcs	\$80.00
												DAS 61 9-89	
												Grand Total:	\$80.00

186873

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

- A005 RIGHT OF ENTRY
- A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
- A012 CHEMICAL AND PHYSICAL TEST REPORTS
- A016 PERSONNEL QUALIFICATION
- A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
- A026 CERTIFICATION OF MATERIAL CONFORMANCE
- A041 QUALITY MANAGEMENT SYSTEM
- A042 DART NOTIFICATION BY SUPPLIER
- A043 RETENTION OF QUALITY DOCUMENT
- A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
- A049 SUPPLIER AWARENESS

Plex 12/13/18 11:28 AM dart.tsimiklis.chrisoula



210 Main West
Hawkesbury, Ontario K6A 2H6
Canada

INVOICE

Invoice No.: 47312
Date: 12/17/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Ship to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Quantity	Description	Base Price	Disc. %	Unit Price	Amount
12 ✓	D4085-3P. ✓ PO# 042005 ✓ Attn: Chrisoula Subtotal: H - HST HST	6.6667		6.6667	80.00 80.00 10.40
Thank you for your business / Merci de faire affaire avec nous					
Shipped By:		Tracking Number:		HST: 825007651RT0001	Total Amount 90.40
Comment: WO24285					Amount Paid 0.00
Sold By:					Amount Owing 90.40

*** CERTIFICATE of CONFORMITY***				
Manufacture: <u>Studio SL2</u>				
Purchase order #:	Packing Slip#	Part #:	Drawing Rev:	Serial/Batch:
<u>042005</u> ✓	<u>WO#24285</u>			
Description (Part Name): <u>D4085-3P</u> ✓			Quantity: <u>12</u> ✓	
Certification: We hereby certify that:			PLEASE CHECK BOX IF REQUIRED	
1. The above listed items were manufactured and/or inspected in accordance with applicable supplied drawings and/or specifications. ☒ 2. All work was accomplished in accordance with the Dart Aerospace Ltd. purchase order. ☒ 3. Results of all inspections, chemical or physical test, as well as other evidence, which shows the acceptability of raw materials, parts and/or assembly components are on file and available for inspection at any time. ☒ 4. All material certification or copies of purchase orders of the material used to manufacture this component have been attached to this document. ☒				
Record Expiry Date of Materials: <u>Dec 17, 2019</u>				
Authority: <u>3m</u>				
Approval:		Date: (yyyy/mm/dd)		
<u>Valerie Young</u>		<u>2018/12/17</u>		
Signature:		Title:		
<u>[Signature]</u>		<u>Office Admin.</u>		